

REP HEADLINE# 6404538 TRF# 339075
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

FAX# 215 564 1103

NOV13/12 12.52
*** WPXI-TV ***

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE	:START	:END	:SPTS:	:WEEK:	:DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	:DATE	:DATE	: /WK:	:INVT:	:	:SPTS:
NOV/12			64975.00									
CONTRACT TOTAL												64975.00
TOTAL SPOTS												41

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE

REP HEADLINE# 6404538 TRF# 339075 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV6/12 13.40
*** WPXI-TV ***

ADV # 015776 ADV. NAME POLI/T SMITH/R/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6404538 CLASS: NATL. LOCAL REGIONAL
PRDCT TOM SMITH 10/31 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV6/12 13.40

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER (ADDS- ALREADY BOOKED ON YOUR END)
TTLS \$64,975
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#24 MISSED: THU/900P-930P NOV1
OFFER: THU/900P-1000P NOV1
CMT: PRG CHG- SPT RAN- THX JEN

30S \$4,500.00 (NOV6/12)
30S \$4,500.00 PLS ADVISE.

CONTRACT TOTAL 64975.00
TOTAL SPOTS 41